

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OP – Revenue Department – Sri M. Venkatramaiah, Joint Secy. to Govt. (Retd)
Revenue Department – Reimbursement of medical expenses of Rs. 5,571/-
incurred for his treatment - Sanctioned – Orders – Issued.

REVENUE (O.P.I) DEPARTMENT

G.O.RT.No. 740

Dated:26-05-2009.
Read the following:-

1. G.O. Ms.No.74, HM&FW (K1) Deptt., dated: 15.3.2005.
2. From Sri M. Venkatramaiah, Joint Secy. to Govt. (Retd) Rev.,Dept.,
appln., dt. Nil.
3. Memo.No.1713/OP.I(1)/09-1, Rev.(OP.I) Dept., dt.4.2.2009.
4. From the Director, NIMS , Hyd., Lr.MRD/GOC/465/09, dt.27.2.2009.

ORDER:

Sri M. Venkatramaiah, Joint Secy. to Govt., (Retd) Revenue Department,
in his application 2nd read above has stated that he has taken treatment at NIMS,
Hyderabad during the period from 11.9.2008 to 13.12.2008 and incurred an
expenditure of Rs.5,571/- . He has furnished all relevant papers and requested
the Government to reimburse the said amount to him.

2. In the reference 3rd read above, the Government have sent the application
and medical bills to the Director, NIMS, Hyderabad with a request to scrutinize
the medical bills and indicate the admissible amount for reimbursement to the
individual.

3. The Director, NIMS, Hyderabad in his letter 4th read above, has stated that
the medical bills of Sri M. Venkatramaiah, Joint Secy. to Govt., (Retd) Revenue
Department, towards self treatment with IP/OP No.61207507 have been
scrutinized in terms of APIMA Rules,1972 read with G.O.Ms.No.74, HM&FW (K1)
Deptt., Dated: 15.3.2005 and allowed the following admissible amount:-

Total Amount Claimed	Rs.5,571=00
Inadmissible Amount	Rs. NIL
Gross Admissible amount	Rs. 5,571=00
LESS: 10% cut Admissible amount in terms of G.O.Ms.No.74, HM&FW (K1) Deptt., Dt.15.3.2005	Rs. Nil
Net Admissible Amount	Rs. 5,571=00

4. Government after careful examination of the matter, hereby accord
sanction for payment of an amount of Rs. 5,571=00 (Rupees Five thousand Five
Hundred and Seventy One only) to Sri M. Venkatramaiah, Joint Secy. to Govt.
(Retd), Revenue Department towards reimbursement of medical expenses
incurred to self during the period from 11.9.2008 to 13.12.2008 as recommended
by Director, NIMS, Hyderabad.

5. The expenditure sanctioned in para 4 above shall be debited to “2052 –
Secretariat General Services – 090 – Secretariat – 09 – Revenue Department –
010 – Salaries; 017- Medical Reimbursement.”

6. The Revenue (OP.II) Department shall draw and disburse the amount to
the individual.

P.T.O.

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7. This order does not require the concurrence of Finance Department under the rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. SAMUEL
PRINCIPAL SECRETARY TO GOVERNMENT

To
Sri M. Venkatramaiah, Joint Secy. to Govt. (Retd)
Revenue Department.
The Revenue (OP.II) Department.(w.e.)
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.
Stock File.

//FORWARDED :: BY ORDER//

SECTION OFFICER.